GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

PHONES – Reimbursement of Mobile usage charges to Sri S.A.Huda, IPS, Commissioner of Inquiries, General Administration Department – Expenditure of Rs.4,000/- - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION(OP.III)DEPARTMENT

G.O.RT.No. 3440 Dated:20/11/2015

Read the following:-

Note along with payment receipt & telephone bill received from PS to CIO(H), dated.18.11.2015.

* * *

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.4,000/- (Rupees Four Thousnad Only) to Sri S.A.Huda, IPS, Commissioner of Inquiries, General Administration Department towards Mobile Usage charges on mobile No.9848032375 working with him, paid by him for the month of October, 2015, as the officer has used the phone for official purpose.

(2) The above expenditure shall be debited to the Head of Account "2052 Secretariat General Service – M.H.090 Secretariat – S.H.(04) G.A.D. – 130 Office Expenses – 131 – Service Postage, Telegram and Telephone Charges".

(3) The General Administration (OP.III/Tel.Expr.)Dept. are requested to draw and credit the sanctioned amount in para (1) above to Sri S.A.Huda, IPS, Commissioner of Inquiries, General Administration Department Account No.151901000005730, Indian Overseas Bank, Saifabad Branch, IFSC Code: IOBA0001519, MICR Code:500020020.

(4) This order does not require the concurrence of Finance Department under orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.V.S.A.SOMAYAJULU
DEPUTY SECRETARY TO GOVERNMENT(GENL)

To.
The G.A. (OP.III/Tel. Expr.) Dept.,
The Dy. P.A.O., Secretariat Branch, Hyderabad.
PS to COI(H).
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER